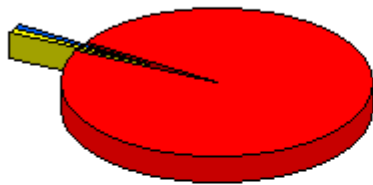


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for SEIU Local 500 PAC



General Operating Expenditures	0.9%
Transfers to Other Authorized Committees	97.8%
Refunds of Contributions	1.3%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by SEIU Local 500 PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
SEIU Local 500 PAC**

Purpose	Total Expenditure
General Operating Expenditures	\$31.03
Transfers to Other Authorized Committees	\$3,500.00
Refunds of Contributions	\$46.00
Grand Total	\$3,577.03

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$31.03
Total	\$31.03

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	Wachovia	\$31.03
	Total	\$31.03
Grand Total		\$31.03

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Charles Barkley for Delegate	\$250.00
	Citizens for Adrienne Jones	\$100.00
	Citizens for Karen Montgomery	\$1,000.00
	District 18 Democratic Team	\$200.00
	Friends of Dereck Davis	\$250.00
	Friends of Kathy Klausmeier	\$250.00
	Friends of Nancy King	\$500.00
	Friends of Pat O' Neill	\$250.00
	Friends of Shawn Z. Tarrant	\$150.00
	Kaiser for Delegate	\$150.00
	MCDCC	\$400.00
Total		\$3,500.00
Grand Total		\$3,500.00

Detailed Summary of Expenditures by Purpose for
SEIU Local 500 PAC
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Morales, Basilia	\$12.00
	Obregon, Jose	\$30.00
	Ram, Sheba	\$4.00
	Total	\$46.00
Grand Total		\$46.00

GENERAL OPERATING EXPENDITURES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Wachovia	\$10.65	04/09/2010
Wachovia	\$10.44	05/14/2010
Wachovia	\$9.94	03/12/2010
	Subtotal	\$31.03
	Percentage of Total Expenditures	0.87%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

SEIU Local 500 PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Charles Barkley for Delegate	\$250.00	05/12/2010
Citizens for Adrienne Jones	\$100.00	05/12/2010
Citizens for Karen Montgomery	\$1,000.00	05/20/2010
District 18 Democratic Team	\$200.00	04/28/2010
Friends of Dereck Davis	\$250.00	05/12/2010
Friends of Kathy Klausmeier	\$250.00	05/12/2010
Friends of Nancy King	\$500.00	05/20/2010
Friends of Pat O' Neill	\$250.00	03/11/2010
Friends of Shawn Z. Tarrant	\$150.00	04/28/2010
Kaiser for Delegate	\$150.00	05/12/2010
MCDCC	\$400.00	04/12/2010
	Subtotal	\$3,500.00
	Percentage of Total Expenditures	97.85%

REFUNDS OF CONTRIBUTIONS

SEIU Local 500 PAC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Refund			
Morales, Basilia	\$12.00	03/11/2010	
Obregon, Jose	\$30.00	03/11/2010	
Ram, Sheba	\$4.00	03/11/2010	
Subtotal		\$46.00	
Percentage of Total Expenditures		1.29%	
Total		\$3,577.03	